

September 21, 2022

Mr. Jeff Thein New Jersey Department of Environmental Protection Division of Land Use Regulation P.O. Box 420, Code 501-02A Trenton, NJ 08625-0420

APPLICATION FOR EXTENSION OF COASTAL ZONE MANAGEMENT PERMIT #11 RE: NJDEP FILE No. 2009-04-0001.1 FWW 170001 GROUNDWATER WELLS, SOIL BORINGS, AND WATER LEVEL MONITORING DEVICES ONGOING REMEDIAL INVESTIGATION **BAYWAY REFINERY COMPLEX** LINDEN, UNION COUNTY, NJ

Dear Mr. Thein:

On behalf of ExxonMobil Environmental and Property Solutions (E&PS), Kleinfelder is submitting the enclosed application for the extension of the Sitewide Freshwater Wetlands General Permit #11, for "blanket approval" to conduct an undetermined number of the following: soil borings via machine, cutting of vegetation by machine no wider than five feet, cutting of vegetation by hand no wider than three feet, and excavation of exploratory pits within the waterfront development area at the Bayway Refinery Complex (BRC) located in Linden, Union County, New Jersey. The existing permit, file number 2009-04-0001.1 FWW 170001, expires on October 12, 2022, and is included for reference as Attachment 1. Activities related to remediation are ongoing at BRC, and the performance of these activities will need to continue to support pre-design investigations (PDIs), Feasibility Studies (FSs) and/or Remedial Actions (RAs).

In accordance with the specific application requirements, enclosed please find one complete copy of the extension application package and a check made payable to Treasurer, State of New Jersey, in the amount of \$250 to cover the extension fee.

Please contact me at njoy@kleinfelder.com or 609-454-4564 if you have any questions or require further information.

Sincerely,

KLEINFELDER, INC.

Nicole E. Joy

Senior Project Engineer

Michael J. Meyerhoefer Senior Program Manager

Electronic Copy:

Steve Ferreira, USEPA

Charles Zielinski, NJDEP Case Manager

Nicole E. Grey

Project File

Electronic Copy: Michael Renzulli, LSRP Sathish Pushpala, P66 Maureen Forlenza, ExxonMobil

KLEINFELDER OFFICE CHECKING

770 FIRST AVENUE, SUITE 400 SAN DIEGO, CA 92101

DATE 9/19/22

19-10/1250

PAY TO THE ORDER OF

Theosure State of New:

1\$250%

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DOLLARS 1 Security Feature

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FOR 2023959

Darbara Weeden

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APPLICATION FOR EXTENSION OF COASTAL ZONE MANAGEMENT GENERAL PERMIT #11 REMEDIATION AND INVESTIGATION ACTIVITIES

FILE NO. 2009-04-0001.1 CZM 170001

BAYWAY REFINERY COMPLEX – LINDEN, NEW JERSEY KLEINFELDER PROJECT #: 20223959.001A

SEPTEMBER 2022

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ONLY THE CLIENT OR ITS DESIGNATED REPRESENTATIVES MAY USE THIS DOCUMENT AND ONLY FOR THE SPECIFIC PROJECT FOR WHICH THIS REPORT WAS PREPARED.



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ATTACHMENTS

Attachment 1: Coastal Zone Management GP-11 Approval

Attachment 2: Sitewide LOI Approval



SECTION 1 INTRODUCTION AND PROJECT DESCRIPTION

1. INTRODUCTION

Kleinfelder, Inc. (Kleinfelder), on behalf of ExxonMobil Environmental and Property Solutions (ExxonMobil), is submitting the enclosed application materials to the New Jersey Department of Environmental Protection (NJDEP) for an extension of Division of Land Use Regulation (DLUR) permit file number 2009-04-0001.1 CZM 170001, dated October 12, 2017. This permit is a Sitewide Coastal Zone Management Permit 11 to perform remedial investigation activities consisting of groundwater monitoring wells, soil borings, and water level monitoring devices at the Bayway Refinery Complex (BRC) located in Linden, Union County, New Jersey. The permit expires on October 12, 2022. A copy of the authorization is provided in **Attachment 1**. Activities related to remediation are ongoing at the BRC, and the performance of these activities will need to continue to support pre-design investigations (PDIs), Feasibility Studies (FS) and/or Remedial Actions (RA).

2. BACKGROUND AND PROJECT DESCRIPTION

The BRC is an active, 1,300-acre facility that has been in operation since the early 1900s and is located in an industrial area within the cities of Linden and Elizabeth, Union County, New Jersey. The BRC occupies a low-lying area adjacent to the Arthur Kill.

The BRC is bounded to the north by Interstate 278, to the west by Routes 1 & 9 and Rose Hill Cemetery, and to the south by Wood Avenue. The New Jersey Turnpike (NJTP) borders the southeastern portion of the site and passes through the northeastern portion, dividing the main process area from the waterfront area along the Arthur Kill (**Figures 1 and 2**).

The remedial actions are being completed under the provisions of an Administrative Consent Order (ACO) executed by ExxonMobil with the NJDEP in 1991, and as amended in 1993 and 1994. The environmental remediation of the BRC is being conducted under traditional NJDEP oversight, in conjunction with oversight by a Licensed Site Remediation Professional (LSRP), Michael Renzulli (LSRP #584467).

Wetlands on the site were delineated and documented as part of a sitewide delineation in 2016. NJDEP approved a Letter of Interpretation (LOI) for the BRC site in September 2016. An extension of the sitewide LOI was submitted to NJDEP on August 2021 and is currently under final review. The site conditions have remained consistent since this LOI approval. However, over the course of working on the site, Kleinfelder professionals noticed that within Investigative Areas of Concern (IAOC) E1 Clean Fill Area, C2 (Waterfront Area) and B Series/C4 large portions of the area mapped as wetlands did not meet wetland criteria. Delineations performed by Amy S. Greene Environmental Consultants, Inc. (ASGECI) in May and June of 2018 and by Kleinfelder in October 2020 independently concurred with that opinion, and applications to revise the LOI in these areas were submitted to NJDEP. The LOI approvals are provided in **Attachment 2**. To date, 307 soil borings have been installed within wetlands and transition areas on the subject



property as shown on the **Development Plans** in Section 7. Due to the nature of ongoing remedial investigation and actions, it is not possible to estimate the number of groundwater monitoring wells, soil borings, and water level monitoring devices needed to complete the projects, and therefore ExxonMobil is requesting an extension of the GP-11 blanket authorization.



SECTION 2 FRESHWATER WETLANDS EXTENSION OF A GENERAL PERMIT AUTHORIZATION APPLICATION CHECKLIST



State of New Jersey Department of Environmental Protection



Revised: May 2018 Website: www.nj.gov/dep/landuse

COASTAL ZONE MANAGEMENT APPLICATION CHECKLIST

Extension of a general permit authorization or individual permit

CALL NJDEP AT (609) 777-0454 IF YOU HAVE ANY QUESTIONS

To apply for an extension of a general permit authorization or an individual permit please submit the information below to:

Postal Mailing Address

NJ Department of Environmental Protection Division of Land Use Regulation P.O. Box 420, Code 501-02A Trenton, New Jersey 08625-Attn: Application Support

Street Address (Courier & Hand Carry Only)

NJ Department of Environmental Protection Division of Land Use Regulation 501 East State Street Station Plaza 5, Second Floor Trenton, New Jersey, 08609 Attn: Application Support

- 1. Completed application form.
- The application fee in the form of a check (personal, bank, certified, or attorney), money order, or government purchase order made payable to "Treasurer State of New Jersey" as specified at N.J.A.C. 7:7-25.1.
- 3. A narrative demonstrating that:
 - i. There has been no significant change in the overall condition of the site, including special areas;
 - ii. The regulated activities approved under the general permit authorization or individual permit for which an extension is sought have not been revised or amended, unless the permittee has obtained a modification of the authorization or individual permit under N.J.A.C. 7:7-27.5; and
 - iii. For an individual permit, the CZM Rules governing the regulated activities authorized under the permit which an extension is sought have not been amended such that the activities do not meet the CZM Rules as amended.
- 4. Color photographs depicting the entire project area, mounted on 8½ -inch by 11-inch paper and accompanied by a map showing the location and direction from which each photograph was taken. Copies of photographs are acceptable provided they are color copies. Black and white copies of photographs are not acceptable.



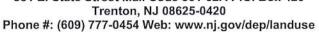
SECTION 3 DLUR FORM



State of New Jersey **Department of Environmental Protection**

Division of Land Resource Protection







PI	ease print legibly o	r type the following: Complete all sections and pages unless otherwise n	noted.	
	Initial Application	Response to DLUR Deficiency Extension / Modification	Is this project a NJDOT Priority 2 Repair Proje	ct? Yes No
1.	Applicant Name:	Exxon Mobil Corporation Co. c/o Maureen Forlenza	E-Mail: maureen.p.forlenza@exxonmobil.co	om
	Address:	1400 Park Avenue, Building 7	Daytime Phone:E	Ext
	City/State:	Linden, NJ	Zip Code 07036 Cell Phone:703-963	3-7132
2.	Agent Name:	Mr.Ms.Mrs. Nicole Joy		
	Firm Name:	_Kleinfelder, Inc.	E-Mail: NJoy@Kleinfelder.com	
	Address:	_150 College Rd West, Suite 100	Daytime Phone: 609-454-4564	Ext
	City/State:	Princeton, NJ	Zip Code 08540 Cell Phone:	7
3.	Property Owner:	Phillips 66	E-mail:	
	Address:	1400 Park Avenue	Daytime Phone: 908-523-6041 E	Ext
	City/State:	Linden, NJ	Zip CodeCell Phone:	
4.	Project Name:	Sitewide Coastal Zone Management GP-11 Extension	Address/Location: 1400 Park Avenue	
200	Municipality:	Linden	CONTROL OF AND	Zip Code 07036
	Block(s):	515; 516; 517; 518; 519; 520; 522; 523; 524; 568; 580; 581; 586	Lot(s) 1; 1, 1.01, 1.02, 2; 1; 1, 2; 1, 2, 3; 1, 3,	
		e Coordinates (feet) E(x): _570,124	10; 40, 42, 47; 11.06; 17, 18, 3.01, 3.02 Not Longitude/Latitude	2, 5, 6
	Watershed:	Morses Creek/Piles Creek 07CA	Subwatershed: Morses Creek/Piles Creek	
	Nearest Waterway:	Morses Creek/Arthur Kill		
5.	Project Description:	_ExxonMobil is applying to extend the coastal zone management	ent GP-11 approval for remedial site investig	ation activities at the
		within the Waterfront Development Area at the Bayway Refin	ery Complex in Linden, New Jersey.	
	Provide if applicable:	Previous LUR File # (s): 2009-04-0001.1 CZM170001	Waiver request ID # (s):	
-			:=:=:=:=:=:=:=:=:=:=:=	
	SIGNATURE OF APPL	ICANT (required): law that I have personally examined and am familiar with the informati	ion submitted in this document and all attachmen	ts and that hased on
my	inquiry of those indivi-	duals immediately responsible for obtaining and preparing the informat	tion, I believe that the information is true, accurate	e, and complete. I am
		gnificant penalties for knowingly submitting false information, includ rporation, municipal entity, home-owners association etc., the party res		
	Signature of Applicant	terflage	Nanatura of Applicant	
	Pose of Applicant		Signature of Applicant	
		6.14	Position/Title (If not individual property owner)	
		ney in Fact	Date	
	Marr.	en Folence	**************************************	
	Print Name	P	rint Name	

PROPERTY OWNER'S CERTIFICATION

I hereby certify that the undersigned is the owner of the property upon which the proposed work is to be done. This endorsement is certification that the owner/easement holder grants permission for the conduct of the proposed activity. In addition, written consent is hereby giver to allow access to the site by representatives or agents of the Department for the purpose of conducting a site inspection(s) or survey(s) of the property in question.

In addition, the undersigned property owner hereby certifies:

1.	Whether any work is to be done within an easement?		Yes □	No 🛛
	(If answer is "Yes" - Signature/title of resonsible party is required below)			
2.	Whether any part of the entire project will be located within property belong	ing to the State of New Jersey?	Yes □	No 🖾
3.	Whether any work is to be done on any property owned by any public agence	cy that would be encumbered by Green Acres?	Yes □	No 🗵
4.	Whether this project requires a Section 106 (National Register of Historic Pl	aces) Determination as part of a federal approval?	Yes □	No 🖾
	Prattithe			
Signature	e of Owner 9/13 /22	Signature of Owner/Easement Holder		
Date Sathis	sh Pushpala on behalf of Phillips 66	Date		
Print Nar		Print Name/Title		
I Ma	ANT'S AGENT aureen Forlenza , the Applicant Owner and	, co-Applicant/Ov	vner author	rize to act as m
17.	aureen Forlenza, the Applicant Owner and epresentative in all matters pertaining to my application the following person:	, co-Applicant/Ov	vner author	ize to act as m
276	ole Joy	Mu Farle		
Name of	Agent	Signature of Applicant/Owner		
Ser	nior Project Engineer	3000 SANO		
Occupati	ion/Profession of Agent	Signature of co-Applicant/Owner		
AGENT'	S CERTIFICATION:			
I agree	to serve as agent for the above-referenced applicant:			
0	Nicole E. Grey	Kleinfelder, Inc.		
	e of Agent	Name of Firm		
. – . –				
STATEM	MENT OF PREPARER OF PLANS, SPECIFICATIONS,	D. STATEMENT OF PREPARER OF APPLICATION,	REPORTS A	AND/OR

SURVEYOR'S OR ENGINEER'S REPORT

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining and preparing the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

71	
AND TO	500
Signature	
Matthew Kuchta, P.E.	

Print Name Project Engineer, Kleinfelder

Position & Name of Firm

24GE04844000

Professional License #

9/15/2022 Date

SUPPORTING DOCUMENTS (other than engineering)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining and preparing the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Nicole	E. Oney	
Signature	0.0	
Nicole Joy		
Print Name		
Senior Project Enginee	er, Kleinfelder	
Position & Name of Firm		
	9/21/2022	
Professional License #	Date	



Effective Octaber 5, 2021, applications far most land use authorizations and permits <u>must</u> be submitted electronically thraugh <u>NJDEP Online</u>. Such applications include general permits, individual permits, water quality certificates, freshwater wetland transition area waivers, and associated flood hozard area verifications. Paper applications will **NOT** be accepted for the aforementianed types of authorizations and permits.

Paper applications will be accepted for Letters af Interpretations, modifications to existing permits/authorizotions, extension requests far existing permits/authorizations, opplicability determinations, Highlands Area opplications, stand-olane Flood Hazard Verifications, and consistency determinations. If an application type is not listed on this farm and you ore unsure if a paper opplication is acceptable please contact the Division at https://www.ni.gov/dep/landuse/contact.html. Far more information, please visit https://www.ni.gov/dep/landuse/contact.html.

FEE CALCULATION TIPS:

- Whenever the calculation requires an acreage figure (including the Stormwater calculations), you will need to round UP to the nearest whole number, for
 example: 0.25 acres gets rounded up to one (1) acre or 2.61 acres gets rounded up to three (3) acres.
- The stormwater review fee is applied only one time per project, maximum of \$20,000, regardless of multiple applications.

APPLICATION(S) FOR: Please check each permit/authorization that you are applying for and fill in the calculated fee (for each) in the "Fee Paid" column

	Coastal Applications	Fee Amount	Fee Paid
	Modification of a Coastal GP	\$500	
	Minor Technical Modification of a Coastal Wetland Permit	\$500 x# of items to be revised	
	Minor Technical Modification of a CAFRA IP	\$500 x# of items to be revised	
	Minor Technical Modification of a Waterfront IP	\$500 x# of items to be revised	
	Major Technical Modification of a Coastal Wetland Permit	0.30 xoriginal fee = Fee (Minimum \$500)	
	Major Technical Modification of a CAFRA IP	0.30 xoriginal fee = Fee (Minimum \$500)	
	Major Technical Modification of a Waterfront IP	0.30 xoriginal fee = Fee (Minimum \$500)	
	Zane Letter (Waterfront Development Exemption)	\$500	
	CAFRA Exemption Request	\$500	
	CZM General Permit Extension	\$240 x# of GPs to be extended	
X	Waterfront Development Individual Permit – Extension (Waterward of MHWL)	0.25 <u>\$1,000</u> original fee = Fee (Maximum \$3,000)	\$250
	Meadowlands District Water Quality Certificate	\$5,000 + (\$2,500 x # acres regulated area disturbed)	
	Individual Permit Equivalency/CERCLA	No Fee	

Consistency Determination	Fee Amount	Fee Paid
Water Quality Certificate	\$5,000 + (\$2,500 x	
(NOTE: No fee required under the coastal program when reviewed in conjunction with a WFD permit))	regulated area disturbed)	
Federal Consistency	No Fee	

Applicability Determinations	Fee Amount	Fee Paid
Coastal Applicability Determination	No Fee	No Fee
Flood Hazard Applicability Determination	No Fee	No Fee
Highlands Jurisdictional Determination	No Fee	No Fee
Executive Order 215	No Fee	No Fee

Letter of Interpretation	Fee Amount	Fee Paid
LOI Presence Absence	\$1,000.00	
LOI Footprint of Disturbance (3 Maximum)	\$1,000.00 each	
LOI Delineation < 1.00 Acres	\$1,000.00	
LOI Verification	\$1,000 + (\$100 x# of acres of the site)	
LOI Partial Site Verification	\$1,000 + (\$100 x# of acres of the site subject to LOI)	
LOI Extension Presence/Absence, Footprint, Delineation < 1 acre (Re- Issuance)	\$500	
LOI Extension Line Verification (Re- Issuance)	0.50 xoriginal fee (Minimum \$500)	

Freshwater Wetlands Authorizations	Fee Amount	Fee Paid
FWGP Administrative Modification	No fee	
FWGP Minor technical modification	\$500.00	
FWGP Major technical modification	\$500.00	
Individual Permit Administrative Modification	No Fee	
Individual Permit Minor Technical Modification	\$500.00	
Individual Permit Major Technical Modification	0.30 xoriginal fee (Minimum \$500)	
TAW Administrative Modification	No Fee	
TAW Minor Technical Modification	\$500.00	
TAW Major Technical Modification	0.30 xoriginal fee (Minimum \$500)	
FWGP Extension	\$500 x# of items to be extended	
Individual Permit/Open Water Permit Extension	0.30 xoriginal fee (Minimum \$500)	
TAW Extension	\$500 x# of items to be extended	
Freshwater Wetlands Exemption	\$500.00	
TAW Exemption	\$500.00	
Permit Equivalency/CERCLA	No Fee	

	Flood Hazard Area Authorizations	Fee Amount	Fee Paid
	FHA GP Administrative Modification	No Fee	No Fee
	FHA GP Minor technical modification	\$500 x# of project elements to be revised	
	FHA GP Major technical modification	0.30 xoriginal fee (Minimum \$500)	
	FHA Individual Permit Administrative Modification	No Fee	No Fee
	FHA Individual Permit Minor Technical Modification	\$500 x# of project elements to be revised	
	FHA Individual Permit Major Technical Modification	0.30 xoriginal fee (Minimum \$500)	
□	FHA Verification Administrative Modification	No Fee	No Fee
	FHA Verification Minor Technical Modification	\$500 x# of project elements to be revised	
	FHA Verification Major Technical Modification	0.30 xoriginal fee (Minimum \$500)	
	FHA GP Extension	\$240	
	FHA Individual Permit Extension	0.25 xoriginal fee	
	FHA Verification Extension of Methods 1, 2, 3, 5, or Ripanan Zone Only	\$240	
	FHA Verification Extension of Methods 4 or 6	0.25 xoriginal fee	
	FHA Individual Permit Equivalency/CERCLA	No Fee	No Fee

NOTE: Fload Hazard verifications may be submitted via a paper application **ONLY** when not submitted in canjunction with any permit/authorization required to be submitted electronically.

Flood Hazard Area Verifications	Fee Amount	Fee Paid
Venfication-Delineation of Riparian Zone Only	\$1,000	
Verification-Method 1 (DEP Delineation) *	\$1,000	
Verification-Method 2 (FEMA Tidal Method) *	\$1,000	
Verification-Method 3 (FEMA Fluvial Method) *	\$1,000	
Verification-Method 4 (FEMA Hydraulic Method)	\$4,000 + (\$400 x per 100 linear feet)	
Verification-Method 5 (Approximation Method)*	\$1,000	
Verification-Method 6 (Calculation Method)	\$4,000+(\$400 x per 100 linear feet)	

^{*}Fee not applicable to (1) SFH

	Stormwater Review Fee (Maximum Fee = \$20,000)	Fee Amount	Fee Paid
	Stormwater Review (Fee is calculated by adding the base fee to the specific elements below)	\$3,000 Base Fee	
	Review of Groundwater Calculations	+ \$250 x# acres disturbed	
Ì	Review of Runoff Quantity Calculations	+ \$250 x# acres disturbed	
	Review of Water Quality Calculations	+ \$250 x_ # acres impervious surface	
	Total	Stormwater Review Fee	

Highlands Authorizations*	Fee Amount	Fee Paid
Pre-application Meeting	\$500.00	
Resource Area Determination Boundary Delineation < one acre	\$500.00	
Resource Area Footprint of Disturbance	\$500 + (\$50 x# of acres of the site	
Resource Area Determination Verification (> one acre)	\$750 + (\$100 x # of acres of the site)	
Resource Area Determination Extension	0.25 xoriginal fee (Minimum \$250)	
Preservation Area Approval (PAA)		
PAA with Waiver (Specify type below)		
Waiver Type:		
HPAAGP 1/ Habitat Creation/Enhance	No Fee	No Fee
HPAAGP 2 Bank Stabilization	\$500	
HPAA Extension	\$1,000	

'Highlands Applicability Determinations (HAD Exemptions) use a different form available at www.nj.gov/dep/landuse/forms.html

TOTAL FEE:	\$250
CHECK NUMBER:	13352

APPLICANT NAME: Ex	xonMobil	_ FILE# (if kno	own):2009-04-0001.1
	APPLICATION FO	ORM - APPENDIX I	
	e following information fo		area measurements shall be
PROPOSED:	<u>PRESERVED</u>	<u>Undisturbed</u>	<u>DISTURBED</u>
RIPARIAN ZONE	0.000	0.000	11.713
CZMRA FORESTED (CZMRA IP – Only)	0.000	0.000	0.000
E & THABITAT Endangered and/or Threatened	0.000	0.000	29.94
FRESHWATER WETLANDS	0.000	2.279	32.071
Freshwater Wetla	_		requested pursuant to the corded in acres to the nearest coastal permit application only
Permit Type ————————————————————————————————————	WETLAND TYPE Emergent, Forest, Shrub, Etc.	3 ,	
PROPOSED DISTURBANC	E: <u>WETLANDS</u>	TRANSITION AREA	<u>sow</u>
FILLED			_

Түре	Shrub, Etc.	Ordinary, In Exceptional	termediate, l, EPA, Etc
PROPOSED DISTURBANCE:	<u>WETLANDS</u>	TRANSITION AREA	<u>sow</u>
FILLED			
EXCAVATED			
CLEARED			
TEMPORARY DISTURBANCE			
PERMIT TYPE	WETLAND TYPE Emergent, Forest, Shrub, Etc.	RESOURC CLASSIFIC Ordinary, Ir Exceptiona	CATION termediate,
PROPOSED DISTURBANCE:	<u>WETLANDS</u>	TRANSITION AREA	<u>SOW</u>
FILLED			
EXCAVATED			
CLEARED			

TEMPORARY DISTURBANCE _____



SECTION 4 APPLICATION FEE

A check in the amount of \$250 is included for the application fee, as indicated on the DLUR form.



SECTION 5 NARRATIVE DEMONSTRATING NO SIGNIFICANT CHANGE

Extension of the Coastal Zone Management Permit 11 requires a narrative demonstrating that:

i. There has been no significant change in the overall condition of the site, including special areas:

The site has been used as an oil refinery for many decades and is in the process of being remediated under the management of the NJDEP Site Remediation Program (Program Interest #008282). There have been no significant changes on site since the submittal of the initial permit application.

The following special areas have not changed at BRC and will not be impacted by this project: shellfish habitat, surf clam areas, prime fishing areas, finfish migratory pathways, submerged vegetation habitat, navigation channels, canals, inlets, marina moorings, ports, submerged infrastructure routes, shipwreck and artificial reef habitats, wet borrow pits, intertidal and subtidal shallows, dunes, over wash areas, coastal high hazard areas, erosion hazard areas, barrier island corridors, bay islands, beaches, filled water's edge, existing lagoon edges, coastal bluffs, intermittent stream corridors, farmland conservation areas, steep slopes, dry borrow pits, historic and archaeological resources, specimen trees, critical wildlife habitats, public open space, special hazard areas, excluded Federal lands, special urban areas, Pinelands National Reserve and Pinelands Protection Area, Hackensack Meadowlands District, wild and scenic river corridors, geodetic reference control marks, Hudson River waterfront area, Atlantic City, lands and waters subject to public trust rights, and dredged material management areas.

Remedial investigation activities may occur in the following special areas: flood hazard areas, riparian zones, wetlands, wetlands buffers and endangered or threatened wildlife or plant species habitat. Disturbance will only occur in special areas where a licensed site remediation professional finds that there are no practicable alternatives to the investigation. The footprint of disturbance for the soil boring installation is small, approximately 10 feet by 10 feet of temporary disturbance per well, and locations are selected to minimize impact to large vegetation where possible. This installation of monitoring wells will allow for delineation of ground water impacts and remedy implementation, which will improve endangered and threatened species habitat in the surrounding areas. There have been no significant changes to riparian zones, wetlands, wetlands buffers and endangered and threatened species on site.

Wetlands on the site were delineated and documented as part of a sitewide delineation in 2016. NJDEP approved a LOI for the BRC site in September 2016. The LOI approval is provided in **Attachment 2.** An extension of the sitewide LOI was submitted to NJDEP on August 2021 and is currently under final review. The site conditions have remained consistent since this LOI approval. However, over the course of working on the site, Kleinfelder professionals noticed that within Investigative Areas of Concern (IAOC) E1



Clean Fill Area, C2 (Waterfront Area) and B Series/C4 large portions of the area mapped as wetlands did not meet wetland criteria. Delineations performed by Amy S. Greene Environmental Consultants, Inc. (ASGECI) in May and June of 2018 and by Kleinfelder in October 2020 independently concurred with that opinion, and applications to revise the LOI in these areas were submitted to NJDEP. A summary of these LOI approvals is provided in the table below. This revision of wetland boundaries represents an update based on a more thorough understanding of wetland conditions within IAOC E1, B Series/C4 and C2, and is not indicative of a significant change to the overall condition of the site. The revisions to the wetlands line were included on the plan submitted to extend the sitewide LOI approval.

IAOC	Block	Lot	File#	Date Issued
E1	522	1	2009-05-0004.2 FWW190001	November 1, 2019
B Series/C4	586	3.01, 5, 18	2009-14-0002.13 FWW210001	November 19, 2021
C2	586	6	2009-14-0002.14 FWW210001	April 1, 2022

Delineations in other areas are being evaluated and verified by IAOC as remedial design implementation progresses through the site. If a significant change or discrepancy is found, additional applications will be filed to amend the LOI. The presence and absence of threatened and endangered species has not changed significantly enough to impact the resource value of the wetlands as shown in **Figure 3**.

It is important to note that all investigative activities will be landward of the mean high water line, and all investigative activities will be restored via stabilization through seeding with erosion control seed mix and/or planting of native plants and shrubs, as appropriate. These impacts will mostly be temporary. Permanent impacts will be limited to the installation of monitoring well pads.

ii. The regulated activities approved under the general permit authorization or individual permit for which an extension is sought have not been revised or amended, unless the permittee has obtained a modification of the authorization or individual permit under N.J.A.C. 7:7-27.5; and

The regulated activities for which this GP-11 extension is sought are the same activities provided in the initial authorization and have not been revised or amended.

iii. For an individual permit, the CZM Rules governing the regulated activities authorized under the permit which an extension is sought have not been amended such that the activities do not meet the CZM Rules as amended.

This extension application is for a general permit, not an individual permit, so this does not apply.



SECTION 6 COLOR PHOTOGRAPHS AND PHOTO LOCATIONS



Photograph 1



Photograph 2



Photograph 3



Photograph 4



Photograph 5



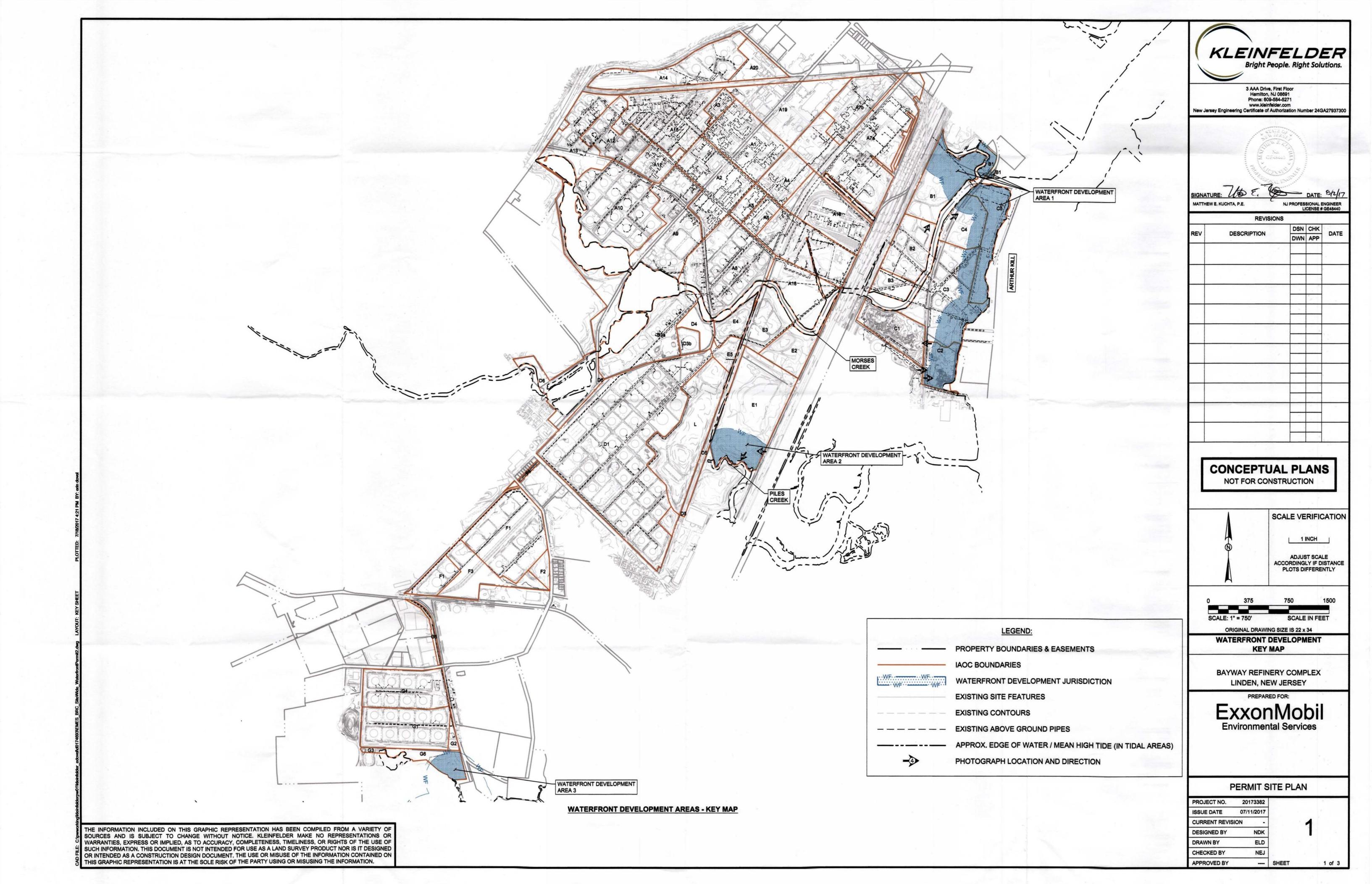
Photograph 6

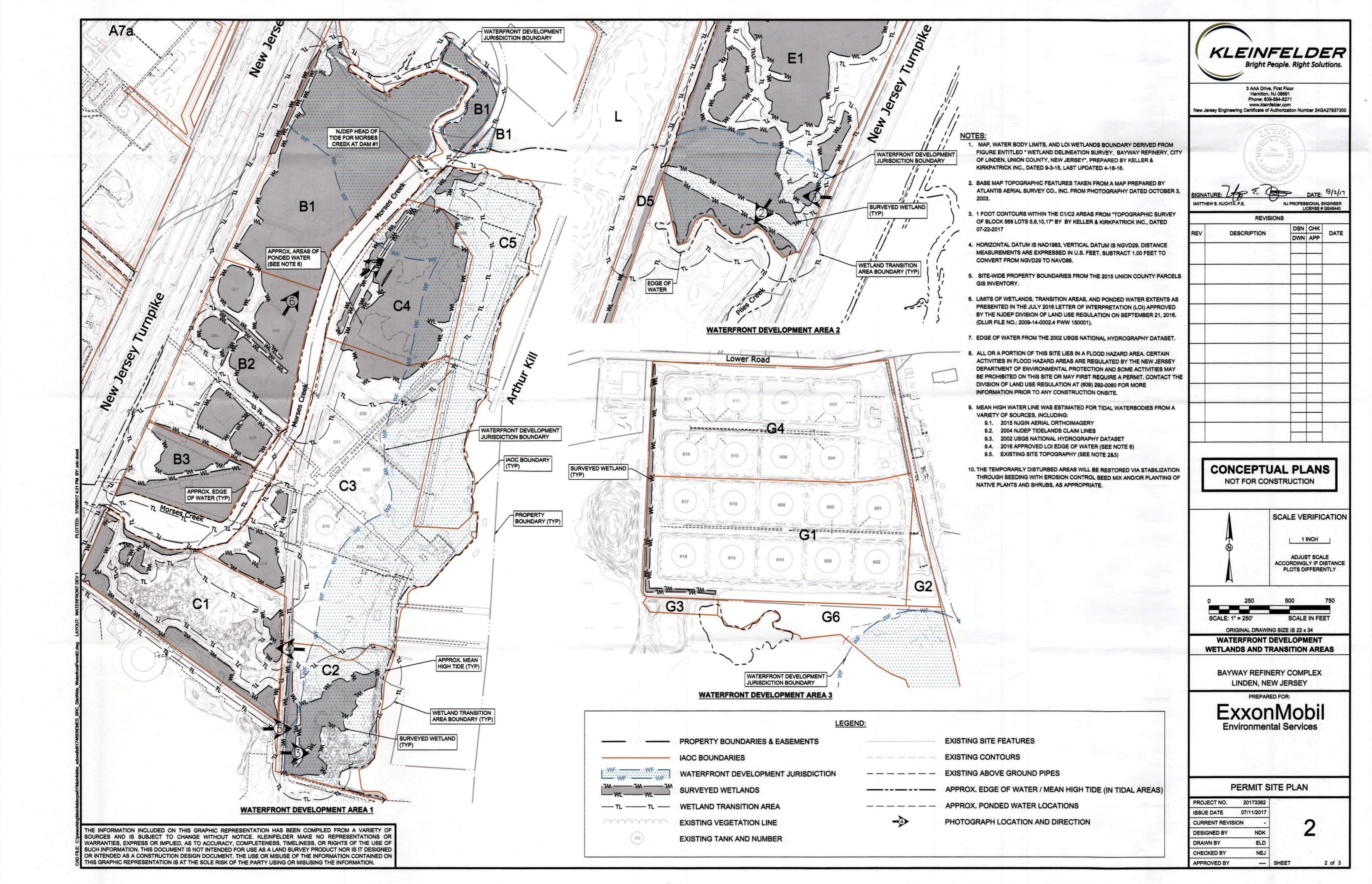


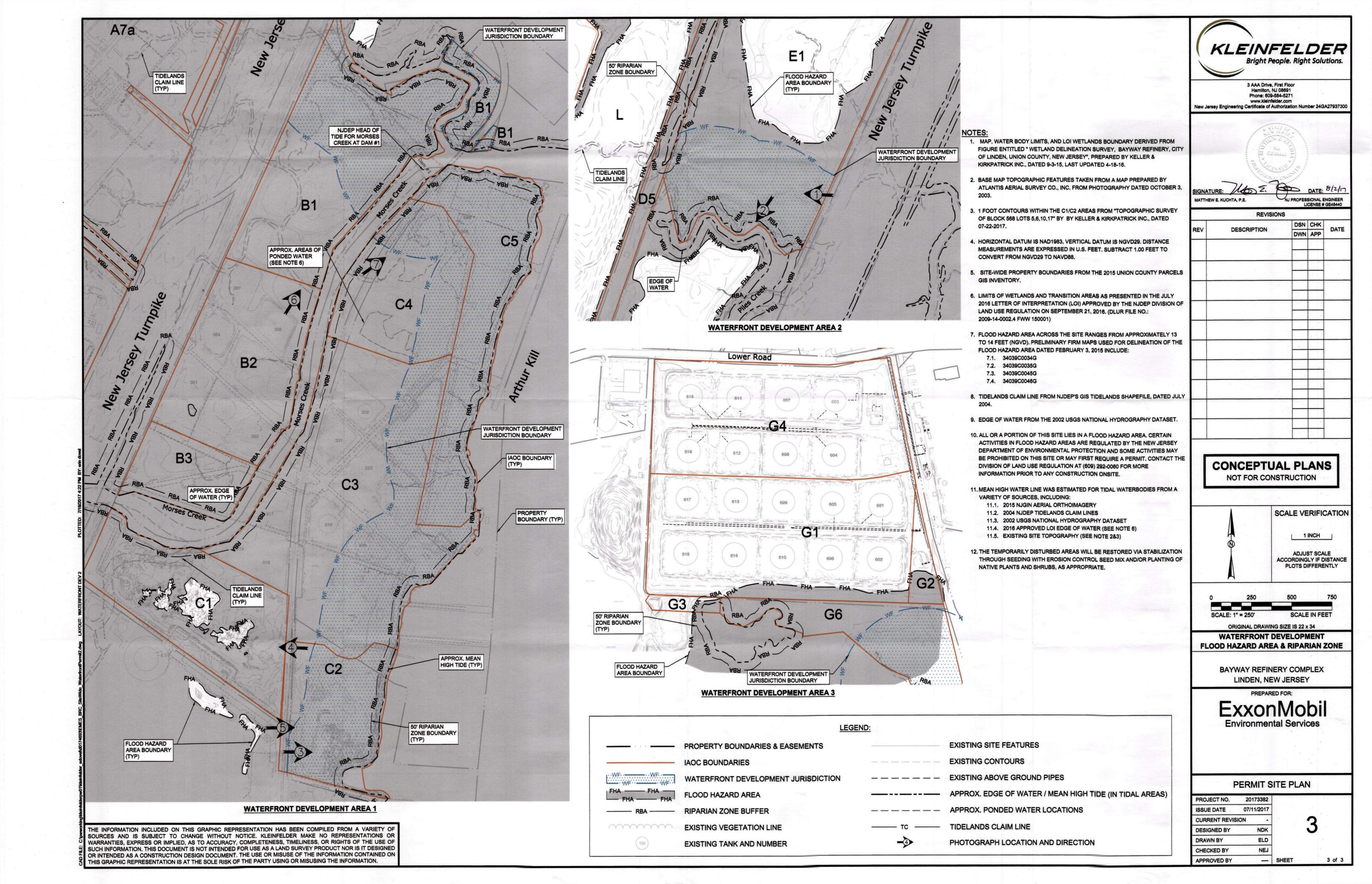
Photograph 7



SECTION 7 DEVELOPMENT PLANS







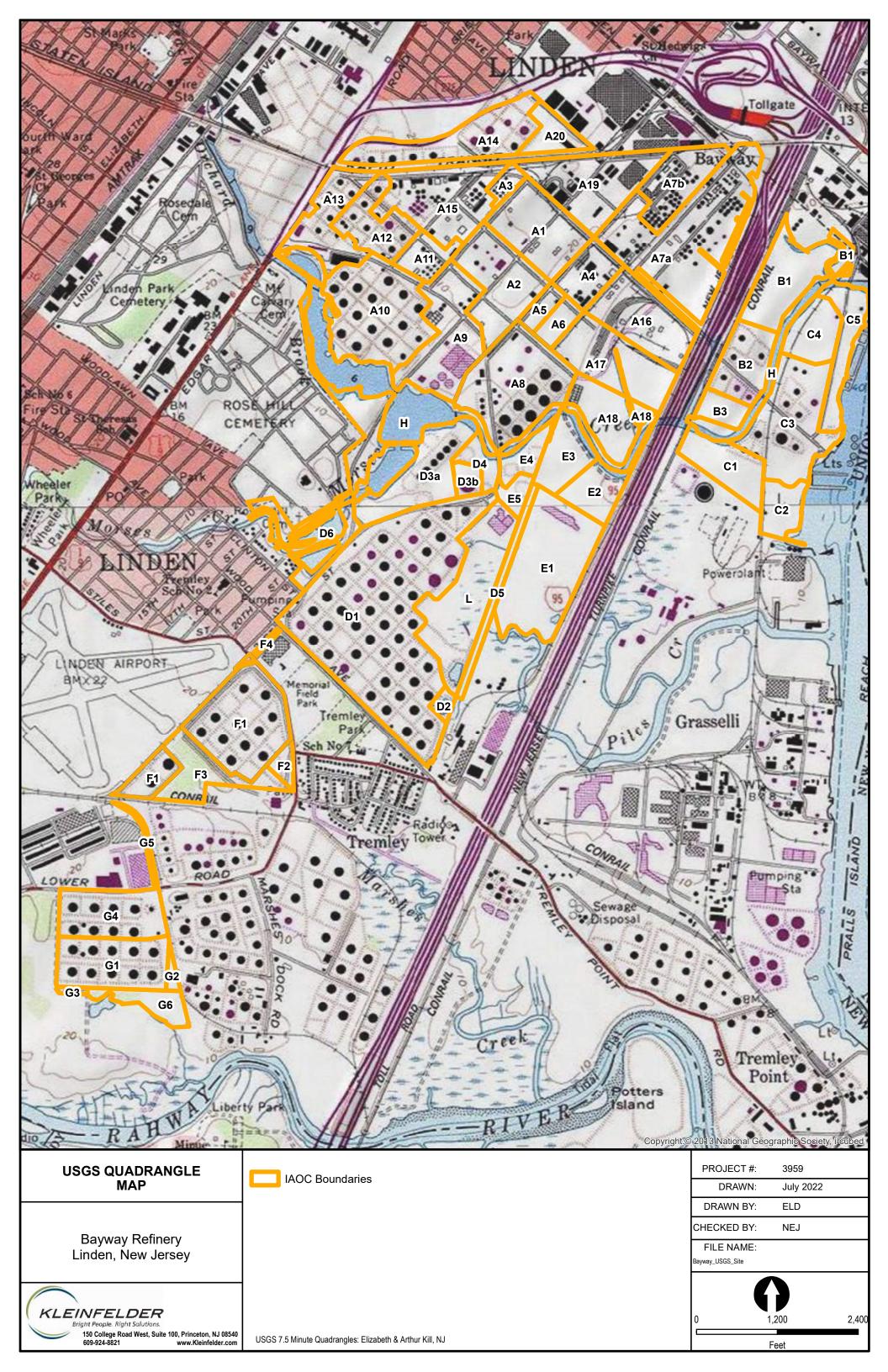


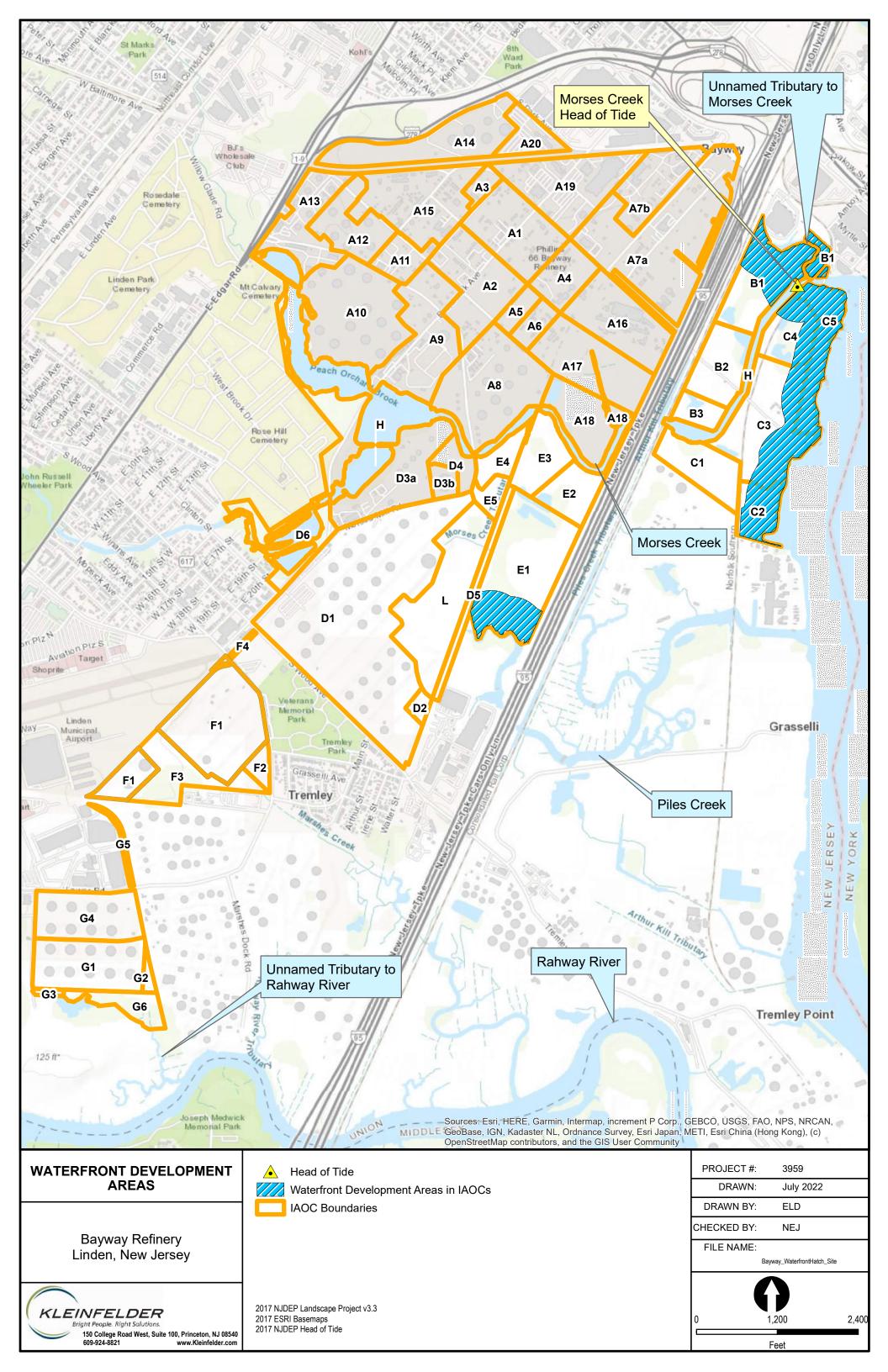
SECTION 8 FIGURES

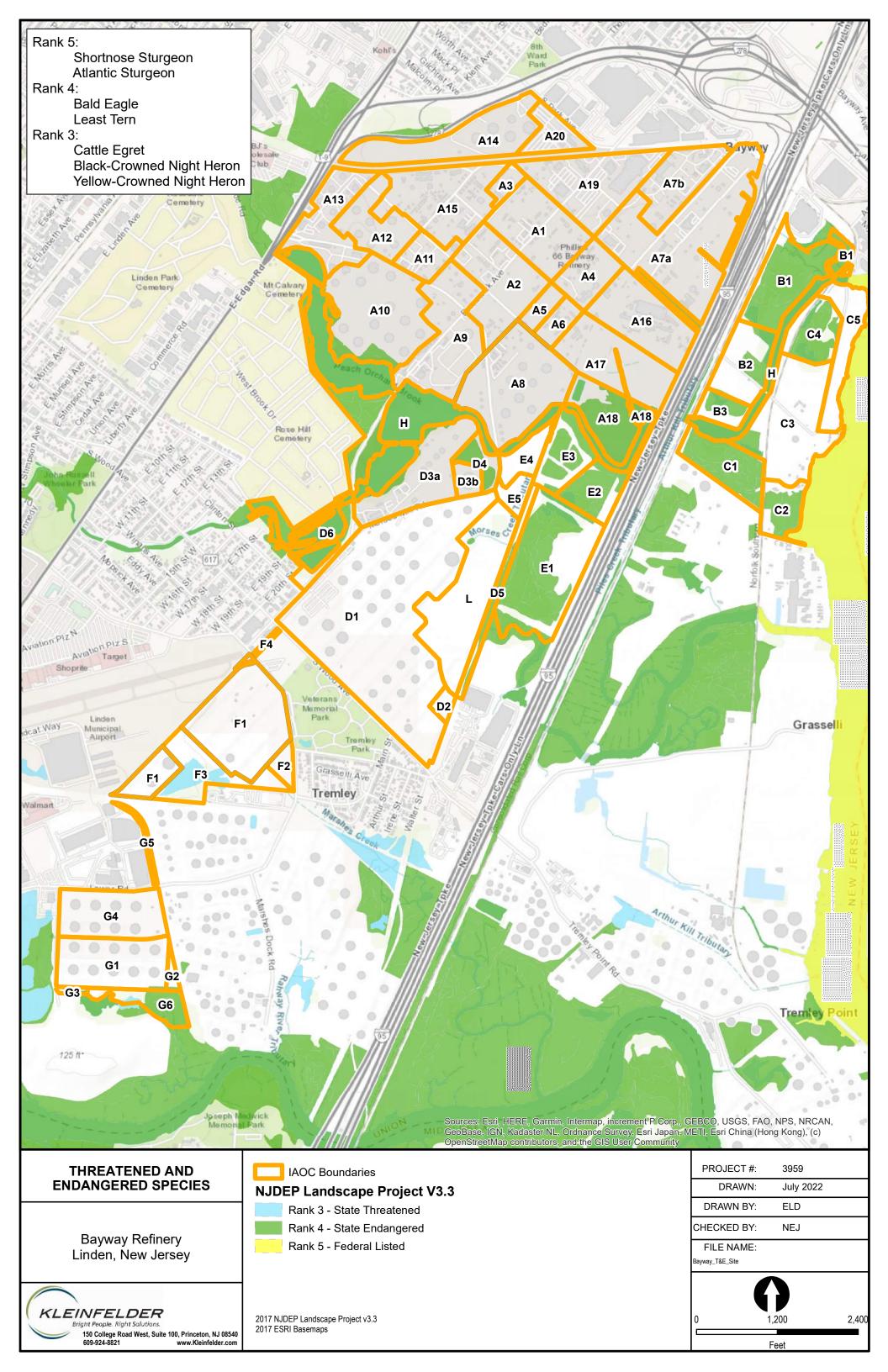
FIGURE 1: USGS SITE LOCATION MAP

FIGURE 2: WATERFRONT DEVELOPMENT MAP

FIGURE 3: THREATENED & ENDANGERED SPECIES









Attachment 1: Coastal Zone Management GP-11 Approval

STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF LAND USE REGULATION



P.O. Box 439, Trenton, New Jersey 08625-0439 Fax: (609) 777-3656 or (609) 292-8115 www.state.nj.us/dep/landuse

PERMIT



In accordance with the laws and regulations of the State grants this permit to perform the activities described be limitations, terms and conditions listed below and on the "approval, certification, registration, authorization, waiver violation of the implementing rules and may subject the permits of the	is subject to the "permit" means Expiration Data 10/12/2022	
Permit Number(s) 2009-04-0001.1 CZM170001	Type of Approval(s) Coastal Zone Management Gener	Enabling Statute(s) al Permit N.J.S.A. 13:9B FWW
Applicant: ExxonMobil Environmental Services 1400 Park Avenue, Building 7 Linden, NJ 07036	Blocks & L	on: finery Complex ots: see page 2 y: Linden County: Union

Description of Authorized Activities:

Perform remediation investigation activities consisting of groundwater monitoring wells, soil borings, and water level monitoring devices. Vegetation disruption will be kept to a minimum and cutting of vegetation by hand no wider than five feet for a survey line and no cutting of vegetation larger than three feet wide for other activities.

Areas of investigation are shown on the plans entitled (all signed and sealed by Matthew E. Kutchta, NJPE#GE48440 and dated 7/11/17):

"Waterfront Development Key Map", sheet 1 of 3.

"Waterfront Development Wetlands and Transition Areas", sheet 2 of 3

"Waterfront Development Flood Hazard Area & Riparian Zone", sheet 3 of 3

Jeff Thein Principal Environmental Engineer	Received or Recorded by County Clerk
THIS PERMIT IS NOT EFFECTIVE AND NO CONSTRUCTION APPROVED BY THIS PERMIT, OR OTHER REGULATED ACTIVITY, MAY BE UNDERTAKEN UNTIL THE APPLICANT HAS SATISFIED ALL PRE-CONSTRUCTION CONDITIONS AS SET FORTH IN THIS PERMIT.	*

This permit is not valid unless authorizing signature appears on the last page.

Blocks and Lots of remedial investigation:

Block 515, Lot 1

Block 516, Lots: 1, 1.01, 1.02, 2

Block 517, Lot: 1

Block 518, Lots: 1,2

Block 519, Lots: 1, 2, 3

Block 520, Lots: 1, 3, 4, 5, 6, 8

Block 522, Lot: 1

Block 523, Lots: 1, 2

Block 524, Lots: 24, 9

Block 568, Lot: 10

Block 580, Lots: 40, 42, 47

Block 581, Lot: 11.06

Block 586, Lots: 17, 18, 3.01, 3.02, 5, 6

CONDITIONS APPLICABLE TO ALL LAND USE PERMITS:

- 1. In accordance with the applicable regulations, any person who is aggrieved by this decision or any of the conditions of this approval may request a hearing within 30 days after notice of the decision is published in the DEP Bulletin. This request must include a completed copy of the Administrative Hearing Request Checklist. The DEP Bulletin is available through the Department's website at http://www.nj.gov/dep/bulletin and the Checklist is available through Division's website at http://www.nj.gov/dep/landuse/forms/lurpaahr.pdf In addition to your hearing request, you may file a request with the Office of Dispute Resolution to engage in alternative dispute resolution. Please see the website www.nj.gov/dep/odr for more information about this process;
- 2. The permittee, its contractors and subcontractors shall comply with all conditions of this permit, supporting documents and approved drawings; and
- i. Plans and specification in the application and conditions imposed by this permit shall remain in full force and effect so long as the proposed development or any portion thereof is in existence, unless modified by the department in writing;
- ii. If this permit contains a condition that must be satisfied prior to the commencement of construction, the permittee must comply with such condition(s) within the time required by the permit or, if no time specific requirement is imposed, then within six months of the effective date of the permit, or provide evidence satisfactory to the Department that such condition(s) cannot be satisfied; and
- iii. Any noncompliance with this permit constitutes a violation, and is grounds for enforcement action, as well as suspension and/or termination of the permit; This approval does not in any way affect the right of the State to seek and collect monetary penalties or to take other enforcement action, should it be determined that a violation has occurred onsite;
- 3. It shall not be a defense for this permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit;

- 4. The permittee shall take all reasonable steps to prevent, minimize or correct any adverse impact on the environment resulting from activities conducted pursuant to the permit, or from noncompliance with the permit;
- 5. The issuance of this permit shall in no way expose the State of New Jersey or the Department to liability for the sufficiency or correctness of the design of any construction, structure or structures. Neither the State nor the Department shall, in any way, be liable for the loss of life or property which may occur by virtue of the activity of development resulting from any permit;
- 6. The permittee shall immediately inform the Department of any unanticipated adverse effects on the environment not described in the application or in the conditions of this permit. The Department may, upon discovery of such unanticipated adverse effects, and upon the failure of the permittee to submit a report thereon, notify the permittee of its intent to suspend the permit;
- 7. This permit can be modified, suspended or terminated for cause. The filing of a request to modify an issued permit by the permittee, or a notification of planned changes or anticipated noncompliance does not stay any condition of this permit;
- 8. This permit does not convey any property rights of any sort, or any exclusive privilege;
- 9. A copy of the permit and other authorizing documents including all approved plans and drawings shall be maintained at the authorized site at all times and made available to Department representatives or their designated agents immediately upon request.
- i. The permittee shall also furnish to the Department within a reasonable time any information that the Department requests to determine compliance with this permit or to determine whether cause exists for suspension or termination of this permit; and
- ii. The permittee shall also furnish to the Department, upon request, copies of records required to be kept by the permit;
- 10. The permittee shall allow an authorized representative of the Department, upon notification under current rule and upon the presentation of credentials, to:
- i. Enter upon the permittee's premises where a regulated activity is located or conducted, or where records must be kept under the conditions of this permit;
- ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit; and
- iii. Inspect at reasonable times any facilities, equipment, practices or operations regulated or required under the permit. Failure to allow reasonable access under this section shall be considered a violation of this chapter and subject the permittee to enforcement action;
- iv. Sample or monitor at reasonable times for the purposes of assuring compliance with applicable rules;
- 11. No change in plans or specifications upon which this permit is issued shall be made except with the prior written permission of the Department;
- 12. The permittee shall provide reports to the Department as follows:
 - i. Monitoring results shall be reported at the intervals specified elsewhere in this permit;
- ii. The permittee shall immediately report to the Department by telephone at (877) 927-6337 any noncompliance that may endanger health or the environment. In addition, the permittee shall report all noncompliance to Bureau of Coastal and Land Use Compliance and Enforcement, 401

- E. State Street, 4th Floor, P.O. Box 422, Mail Code: 401-04C, Trenton, NJ 08625, in writing within five business days of the time the permittee becomes aware of the noncompliance. The written notice shall include: a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and, if the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and steps taken or planned to reduce, eliminate and prevent recurrence of the noncompliance. Such notice shall not, however, serve as a defense to enforcement action if the project is found to be in violation of this chapter;
- iii. Where the permittee becomes aware that it failed to submit any relevant facts in an application, or submitted incorrect information in an application or in any report to the Department, it shall promptly submit such facts or information;
- 13. Development which requires soil disturbance, the creation of drainage structures, or changes in natural contours shall conduct operations in accordance with the latest revised version of "Standards for Soil Erosion Sediment Control in New Jersey," promulgated by the New Jersey State Soil Conservation Committee, pursuant to the Soil Erosion and Sediment Control Act of 1975, N.J.S.A. 4:24-42 et seq. and N.J.A.C. 2:90-1.3 through 1.14. and must obtain any required approvals from the local Soil Conservation District;
- 14. If any condition or this permit is determined to be legally unenforceable, modifications and additional conditions may be imposed by the Department as necessary to protect the public interest;
- 15. This permit is not transferable to any person unless the transfer is approved by the Department;
- 16. The permittee must obtain any and all other Federal, State and/or local approvals. Authorization to undertake a regulated activity under these rules does not indicate that the activity also meets the requirements of any other rule, plan or ordinance. It is the applicant's responsibility to obtain all necessary approvals for a proposed project;
- 17. Upon completion or abandonment of the work, the permittee and/or its agents shall remove and dispose of in a lawful manner all excess materials, debris, equipment, silt fences and other temporary soil erosion and sediment control devices from all regulated areas. Only clean non-toxic fill shall be used where necessary;
- 18. All excavated material and dredged material shall be disposed of in a lawful manner. (For example, it should be placed outside of any flood hazard area, riparian zone, regulated water, freshwater/coastal wetlands and adjacent transition area, and in such a way as to not interfere with the positive drainage of the receiving area);
- 20. All sediment barriers and other soil control measures shall be installed prior to commencing any clearing, grading or construction on-site, and shall be maintained in proper working condition throughout the entire duration of the project.

SPECIFIC CONDITIONS:

21. The permittee shall provide a set of "as-built" plans showing the location of all monitoring devices, soil borings and water level monitoring devices authorized by this blanket permit. These plans are to be submitted to the following address within 30 days after final installation:

NJDEP File No. 2009-04-0001.1 (CZM170001)
Bayway Refinery Complex Remedial Investigation - Linden, Union County

Page 5 of 5

NJDEP Division of Land Use Regulation P.O. Box 420 Code 501-02A Trenton, NJ 08625-0420 Attention: Jeff Thein

- 22. In order to prevent adverse impacts to Bald Eagle, no work is permitted in the following wetland areas between December 15th through July 31st of each year: A-7 through A-38, G-5 through G-16, H-1 through H-29, B-1 through B-22, C-1 through C-33, E-30 and E-31, P-26 through P-39, K-1 and K-2, K-24 through K-13, P-97 through P-68 and S-11 through S-3.
- 23. The disturbance of wetlands, associated transition areas and riparian zone shall be limited to that which is necessary to complete the investigation.

If the project requires the alteration of replacement of any historic district railroad equipment or structures, the permittee must consult with the Historic Preservation Office, New Jersey Department of Environmental Protection prior to disturbance. The Hitoric Preservation Office can be contacted at (609) 633-2395. Please reference HPO Project No. 14-2956-1, HPO-F2014-148 in all correspondence.

Please contact Jeff Thein with any questions regarding this permit action via e-mail at jeff.thein@dep.nj.gov or by phone at (609) 633-2211

10/12/17

DATE

Mark C. Davis, Supervisor

Office of Dredging and Sediment Technology

Original mailed to Justin Moses, P.E., Kleinfelder, Inc., 1757-24 Veteran's Highway, Islandia, New York 11749

C: Dave Sumba, Coastal and Land Use Compliance and Enforcement, Chester Linden Municipal Clerk

NY ACOE Regulatory Branch

Maureen P. Forlenza, ExxonMobil Environmental Services, 1400 Park Avenue, Building 7, Linden, NJ 07036



Attachment 2: Sitewide LOI Approval



State of New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER Lt. Governor DEPARTMENT OF ENVIRONMENTAL PROTECTION

Division of Land Use Regulation Mail Code 501-02A P.O. Box 420 Trenton, New Jersey 08625-0420 www.nj.gov/dep/landuse CATHERINE R. McCABE Commissioner

November 01, 2019

ExxonMobil c/o Maureen Forlenza 1400 Park Ave, Building 7 Linden, NJ 07036

RE:

Freshwater Wetlands Letter of Interpretation: Line Verification

File No.: 2009-05-0004.2

Activity Number: FWW190001

Applicant: EXXON MOBIL AOC E1 BAYWAY REFINERY COMPLEX

Block(s) and Lot(s): [522, 1] City of Linden, Union County

Dear Ms. Forlenza:

This letter is in response to your request for a Letter of Interpretation to have Division of Land Use Regulation (Division) staff verify the boundary of the freshwater wetlands and/or State open waters on the referenced property.

In accordance with agreements between the State of New Jersey Department of Environmental Protection (NJDEP), the U.S. Army Corps of Engineers (USACOE) Philadelphia and New York Districts, and the U.S. Environmental Protection Agency (USEPA), the NJDEP is the lead agency for establishing the extent of State and Federally regulated wetlands and waters. The USEPA and/or USACOE retain the right to reevaluate and modify the jurisdictional determination at any time should the information prove to be incomplete or inaccurate

Based upon the information submitted, and upon a site inspection conducted by Division staff on June 17, 2019, the Division has determined that the wetlands and waters boundary line(s) as shown on the plan map entitled: "WETLAND LOCATION PLAN FOR NJDEP LOI APPLICATION BLOCK 522 LOT 1 BAYWAY REFINERY COMPLEX CITY OF LINDEN, UNION COUNTY, NEW JERSEY", consisting of one (1) sheet, dated November 06, 2018, last revised October 11, 2019, and prepared by Keller & Kirkpatrick Inc., is accurate as shown.

The freshwater wetlands and waters boundary line(s), as determined in this letter, must be shown on any future site development plans. The line(s) should be labeled with the above file number and the following note:

"Freshwater Wetlands/Waters Boundary Line as verified by NJDEP"

Wetlands Resource Value Classification ("RVC")

In addition, the Division has determined that the resource value and the standard transition area or buffer required adjacent to the delineated wetlands are as follows:

Exceptional: E1-F1 through E-1-F11, E1-E1 through E1-E22, E1-E22 directly to E1-E25, E1-E25 through E1-E31, E1-E31 through E1-E65 and E1-E65 through E1-E1. [150-foot wetland buffer]

Intermediate: All other wetlands onsite except those identified as exceptional above. [50-foot wetland buffer]

RVC may affect requirements for wetland and/or transition area permitting. This classification may affect the requirements for an Individual Wetlands Permit (see N.J.A.C. 7:7A-9 and 10), the types of Statewide General Permits available for the property (see N.J.A.C. 7:7A-5 and 7) and any modification available through a transition area waiver (see N.J.A.C. 7:7A-8). Please refer to the Freshwater Wetlands Protection Act (N.J.S.A. 13:9B-1 et seq.) and implementing rules for additional information.

In addition, the Department has determined that there is a feature onsite that is regulated under the Flood Hazard Area Control Act Rules (FHACAR) N.J.A.C. 7:13. If the proposed project is regulated by the FHACAR, then the applicant may obtain a Flood Hazard Area Verification in accordance with N.J.A.C. 7:13-6.1 to determine the limits of any flood hazard area and/or riparian zone onsite.

Wetlands resource value classification is based on the best information available to the Division. The classification is subject to reevaluation at any time if additional or updated information is made available, including, but not limited to, information supplied by the applicant.

Under N.J.S.A. 13:9B-7a(2), if the Division has classified a wetland as exceptional resource value, based on a finding that the wetland is documented habitat for threatened and endangered species that remains suitable for use for breeding, resting or feeding by such species, an applicant may request a change in this classification. Such requests for a classification change must demonstrate that the habitat is no longer suitable for the documented species because there has been a change in the suitability of this habitat. Requests for resource value classification changes and associated documentation should be submitted to the Division at the address at the top of this letter.

General Information

Pursuant to the Freshwater Wetlands Protection Act Rules, you are entitled to rely upon this jurisdictional determination for a period of five years from the date of this letter unless it is determined that the letter is based on inaccurate or incomplete information. Should additional information be disclosed or discovered, the Division reserves the right to void the original letter of interpretation and issue a revised letter of interpretation.

Regulated activities proposed within a wetland, wetland transition area or water area, as defined by N.J.A.C. 7:7A-2.2 and 2.3 of the Freshwater Wetlands Protection Act rules, require a permit from this office unless specifically exempted at N.J.A.C. 7:7A-2.4. The approved plan and supporting jurisdictional limit information are now part of the Division's public records.

Please be advised that any surface water features on the site or adjacent to the site may possess flood hazard areas and/or riparian zones and development within these areas may be subject to the Flood Hazard Area Control Act rules at N.J.A.C. 7:13. The Division can verify the extent of flood hazard areas and/or riparian zones through a flood hazard area verification under the application procedures set forth at N.J.A.C. 7:13-5.1.

This letter in no way legalizes any fill which may have been placed, or other regulated activities which may have occurred on-site. This determination of jurisdiction extent or presence does not make a finding that wetlands or water areas are "isolated" or part of a surface water tributary system unless specifically called

out in this letter as such. Furthermore, obtaining this determination does not affect your responsibility to obtain any local, State, or Federal permits which may be required.

Recording

Within 90 calendar days of the date of this letter, the applicant shall submit the following information to the clerk of each county in which the site is located, and shall send proof to the Division that this information is recorded on the deed of each lot referenced in the letter of interpretation:

- 1. The Department file number for the letter of interpretation;
- 2. The approval and expiration date of the letter of interpretation;
- 3. A metes and bounds description of the wetland boundary approved under the letter of interpretation;
- 4. The width and location of any transition area approved under the letter of interpretation; and
- 5. The following statement: "The State of New Jersey has determined that all or a portion of this lot lies in a freshwater wetland and/or transition area. Certain activities in wetlands and transition areas are regulated by the New Jersey Department of Environmental Protection and some activities may be prohibited on this site or may first require a freshwater wetland permit. Contact the Division of Land Use Regulation at (609) 292-0060 or http://www.nj.gov/dep/landuse for more information prior to any construction onsite."

Failure to have this information recorded in the deed of each lot and/or to submit proof of recording to the Division constitutes a violation of the Freshwater Wetlands Protection Act rules and may result in suspension or termination of the letter of interpretation and/or subject the applicant to enforcement action pursuant to N.J.A.C. 7:7A-22.

Appeal Process

In accordance with N.J.A.C. 7:7A-21, any person who is aggrieved by this decision may request a hearing within 30 days of the date the decision is published in the DEP Bulletin by writing to: New Jersey Department of Environmental Protection, Office of Legal Affairs, Attention: Adjudicatory Hearing Requests, Mail Code 401-04L, P.O. Box 402, 401 East State Street, 7th Floor, Trenton, NJ 08625-0402. This request must include a completed copy of the Administrative Hearing Request Checklist found at www.state.nj.us/dep/landuse/forms. Hearing requests received after 30 days of publication notice may be denied. The DEP Bulletin is available on the Department's website at www.state.nj.us/dep/bulletin. In addition to your hearing request, you may file a request with the Office of Dispute Resolution to engage in alternative dispute resolution. Please see the website www.nj.gov/dep/odr for more information on this process.

Please contact Katherine Todoroff of our staff by e-mail at Katherine Todoroff@dep.nj.gov or by phone at (609) 777-0454 should you have any questions regarding this letter. Be sure to indicate the Department's file number in all communication.

Sincerely,

Suzanne U. Dietrick Environmental Specialist IV

Office of Dredging and Sediment Technology

Division of Land Use Regulation